GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2010 - 2011 - Infrastructure and Investment Department- Budget Release Order for Rs.248.69 Lakhs towards 3rd Quarter under Plan and Non-Plan - Orders - Issued.

FINANCE (EXPR.PW) DEPARTMENT

G.O.Rt.No . 4921

Dated: 30-11-2010 Read the following

- 1. G.O.Ms.No.59, Finance (BG-I) Dept, Dt. 30-03-2001
- 2. G.O.Ms.No.89, Finance (BG-I) Dept, Dt. 31-03-2010
- 3. G.O.Ms.No.138, Finance (BG-I) Dept, Dt. 28-04-2010

ORDER

In pursuance of the orders issued in the references read above, the Asst. Secretary to Government AP Secretariat Hyderabad Infratructure and Investment Department is hereby issued a Budget Release Order for an amount of Rs.248.69 Lakhs (RupeesTwo Crores Forty Eight Lakhs and Sixty Nine thousands Only) towards 3rd Quarter from the provision in B.E.2010 -11 under the following Plan and Non-Plan Head of Accounts.

(Rs. In Lakhs)

Name of the Scheme Head of Scheme Head of Scheme Head of Account in full Provision in B.E.2010 - 2011 Sanctione B.E.2010 - 2011 Sanctione B.E.2010 - 2011 Sanctione Scheme Provision in B.E.2010 - 2011 Sanctione Scheme Provision in G/Amount 2010 - 11 (4+5) Amount already authorised Amount already authorised Provision in amount already authorised Provision amount already authorised Provision in already authorised Provision Provision in already authorised Provision Provision in already authorised Provision Provision Provision in already authorised Provision Provi										(Rs. In Lak	115)	
A.P.Aviation 3053 Civil Avigation-O1-MH Avigation-O1-MH Avigation-O1-MH Avigation-O1-MH Avigation-O1-MH Avigation-O1-MH Avigation-O1-MH Avigation-O1-MH Avigation-O1-MH Other Undertaking - SH(04) A.P.Aviation SH(04) A.P.Aviation Corporation 270/272 Maintenace All of from salaries 64.00 0.00 64.00 32.00 16.00 16.00 GIA Bill DDO	SI.No	the		B.E.2010 -	amounts Sanctione d/Amount s re- appropriat	Provision 2010 - 11	already	now	amount available	of drawal		Remarks
On Corporation Avigation-01-MH 190Asst., to Public Sector and Other Undertaking - SH(04) A.P. Aviation Corporation 270/272 Maintenace	1	2	3	4	5	6	7	8	9	10	11	12
2 Aid from salaries 64.00 0.00 64.00 32.00 16.00 16.00 GIA Bill DDO 3 310 Grant in Aid - 312 Other Grant in Aid in Aid 125.78 0.00 125.78 62.90 31.44 31.44 GIA Bill DDO NP-Total 794.78 0.00 794.78 198.69 198.69 * 5053-80-MH800 O E - GH 11 - SH(05) A.P. Aviation Corporation -520 Machiner& Equipment - 521 Purchases 200.00 0.00 200.00 100.00 50.00 50.00 DVB DDO		on Corporati on	Avigation-01-MH 190Asst., to Public Sector and Other Undertaking - SH(04) A.P.Aviation Corporation 270/272 Maintenace	605.00	0.00	605.00	302.50	151.25	151.25			
3	2	"		64.00	0.00	64.00	32.00	16.00	16.00	GIA Bill	DDO	
1	3		312 Other Grant		0.00						DDO	
4 O E - GH 11 - SH(05) A.P. Aviation Corporation -520 Machiner& Equipment - 521 Purchases Plan Total 1600.00 0.00 200.00 100.00 50.00 50.00 50.00			NP-Total	794.78	0.00	794.78	198.70	198.69	198.69			
	4		O E - GH 11 - SH(05) A.P. Aviation Corporation -520 Machiner& Equipment - 521							DVB	DDO	
Grand Total 2394.78 0.00 994.78 298.70 248.69 248.69			Plan Total	1600.00	0.00	200.00	100.00	50.00	50.00			
	Grand Total		2394.78	0.00	994.78	298.70	248.69	248.69				

The Asst. Secy. I&I Department AP Secretariat Hyderabad and the Director of Treasuries and Accounts, the Director of Works and Accounts are requested to regulate the expenditure to the extent of LOC/ BRO now authorised above.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

S.E.SEKHAR BABU SECRETARY TO GOVERNMENT (W & P)

The Asst. Secy. I&I Department AP Secretariat Hyderabad The Director of Treasuries & Accounts, Hyderabad The Director of Works & Accounts, Hyderabad The Accountant General, A.P., Hyderabad

Copy to the I&I Department the Finance Computer Section

//FORWARDED :: BY ORDER//

SECTION OFFICER